

Receiving Report

Date: 16920

Batch No: 135708

Supplier: KLY

Dart P/O: 32741

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order
 N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Location _____

Received/Costing:

Initial _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO32741

Purchase Order Date 6/17/2016
PO Print Date 6/29/2016

Page Number 1 of 1

Order From : VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Buyer Chantal Lavoie

Vendor Phone 305-925-2600

Customer POID

Vendor Fax 305-507-7191

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

FOB Destination-Collect

Ship Method FedEx Economy collect

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
28	MS21920-25	Clamp	6/23/2016 Yes 6/23/2016	50.00 Each	<i>Recd 8x SPL 6-9-16 \$950.00</i>
35	NAS1149C0632R	WASHER	6/23/2016 Yes 6/23/2016	150.00 Each	<i>Recd 4x SPL 6-9-16 \$950.00</i>
					<i>1416b9 50</i>

ST 244

Line Total: SPL 6-9-16 \$950.00

Line Total: \$22.50

Line Total: \$22.50

Outstanding PO Total: \$972.50

Change Nbr: 2

Change Date: 6/20/2016

CL

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
1
of
1

1. Vendor (Name and Address)/Vendeur (Nom et adresse)

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263

2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada

-09/16/20163. Other References (include Purchaser's Order No.)
Autres références (inclure le n° de commande de l'acheteur)**PO#: Multiple -- See Item 12**

4. Consignee (Name and Address)/Destinataire (Nom et adresse)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

5. Purchaser's Name and Address (If other than Consignee)
Nom et adresse de l'acheteur (S'il diffère du destinataire)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

6. Country of Transshipment/Pays de transbordement

CANADA

7. Country of Origin of Goods

Pays d'origine des marchandises

USAIF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS
ENTER ORIGINS AGAINST ITEMS IN 12
SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES
DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.8. Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Préciser mode et point d'expédition directe vers le Canada**FEDX INTL P1 COLL**

9. Conditions of Sales and Terms of Payment

(i.e. Sale, Consignment Shipment, Leased Goods, etc.)

Conditions de vente et modalités de paiement

(p. ex. vente, expédition en consignation, location de marchandises, etc.)

NET 30

10. Currency of Settlement/Devises du paiement

U.S. Currency

11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
1	PO#: PO33235 MS21920-25	Invoice#: J6S0Y6 CLAMP PO#: PO32741 MS21920-25	50 19.000 /EA	950.00
		Invoice#: J6S0Y7 CLAMP	8 19.000 /EA	152.00

8/16/9/20

U.S. Currency18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box.
Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.

Commercial Invoice No./N° de la facture commerciale

19. Exporter's Name and Address (if other than Vendor)
Nom et adresse de l'exportateur (S'il diffère du vendeur)

KLX Inc.
10000 NW 15 TERRACE
MIAMI, FL 33172

20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)

*KLX Inc.***Office Manager**

21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)

22. If fields 23 to 25 are not applicable, check this box
Si les zones 23 à 25 sont sans objet, cocher cette boîte23. If included in field 17 indicate amount:
Si compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada

\$ _____

(ii) Costs for construction, erection and assembly incurred after importation into Canada
Les coûts de construction, d'érection et d'assemblage après importation au Canada

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

24. If not included in field 17 indicate amount:
Si non compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada

\$ _____

(ii) Amounts for commissions other than buying commissions
Les commissions autres que celles versées pour l'achat

\$ _____

(iii) Export packing
Le coût de l'emballage d'exportation

\$ _____

25. Check (if applicable)
Cocher (S'il y a lieu):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
De redevances ou produits ont été ou seront versés par l'acheteur



(ii) The purchaser has supplied goods or services for use in the production of these goods
L'acheteur a fourni des marchandises ou des services pour la production des marchandises





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6S0Y7

PAGE 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO32741	09/16/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	8	MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016I14579 LOT#: 188055 LOT QTY: 8 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	19.000	EA	0	8	152.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6S0Y7

PAGE 2

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32741		09/16/16	FEDX INTL P1 COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 8# 0 OZ. 702204537390 FREIGHT ACCT# 15179324-0						
INVOICE#.....	J6S0Y7							
ORDER#.....	A978H4							
CONSOLIDATE#..	1EMF12							
pxu	A978H4	SHIPPED ON 09/16/16						
S169120								
SUBTOTAL : 152.00								
HANDLING : 0.00								
DISC/ALL : 0.00								
INCM FRT : 0.00								
FREIGHT : 0.00								
TOTAL : 152.00USD								
U.S. CURRENCY								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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CONSOLIDATION

1EMF12

PAGE 1

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
See Below		09/16/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVOICE# CUST P/O FED. TAX# 47-163-9172					
1		J6S0Y6 PO33235					
2		J6S0Y7 PO32741					
***CONSOLIDATION SUMMARY PAGE ONLY							
pxu		SHIPPED ON 09/16/2016					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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INVOICE NUMBER

J6S0Y7

PAGE 1 OF 2

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS									
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT							
28	8	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016I14579 LOT# : 188055 LOT QTY: 8		19.000	EA	0	8	152.00							
		<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>													
		<i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>													
		<i>SP169120</i>													
		CONTINUED													
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.															
<small>ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</small>															

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6SOY7

PAGE 2 OF 2

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 8# 0 OZ. 702204537390 FREIGHT ACCT# 15179324-0						
pxu form #16007.000	A978H4 303	SHIPPED ON 09/16/16 **CONSOLIDATION# 1EMF12						
SUBTOTAL : 152.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 152.00 USD U.S. CURRENCY								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

AS9100 AND ISO 9001 ACCREDITED

Voss™2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND
CERTIFICATION OF COMPLIANCEDATE: Sep 09, 2016
PACKING SLIP NO: 705081 X
JOB NUMBER: 188055

Sold to:
KLX Inc.
 Attention: Accounts Payable
 10000 NW 15th Terrace
 Miami FL 33172

Ship to:
KLX INC
 ATTN RECEIVING
 9835 NW 14TH STREET
 MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	002RT42	9/09/16	RPS	VOSS PLT

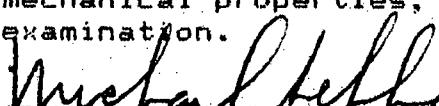
Our Order NO.	Order Date	Sales Rep	Terms
188055	3/24/16	R4	NET 30 DAYS

Ity.	Qty.	Part / Description	UM
Ordered	Shipped	MS21920-25 BAND CLAMP	REV-D EA
300	100	Voss Internal #: 0105917 MS21920-25 REV D ITEM #3 FEDEX GRND ACCT #0331-0149-0	

1 CTN @ 9# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
 All parts manufactured in USA

We hereby certify that parts and/or materials included in
 the above shipment have been manufactured and/or processed
 in compliance with all applicable purchase order and drawing
 specifications. In addition, data of chemical, physical and
 mechanical properties, where required, are on file for
 examination.


 Michael Schleckman, Quality Manager
 E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (41 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 6 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.